

## Fill in this information to identify the case:

Debtor 1 SHAWNDA MONIQUE LEAVELLE

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 17-22469GLT

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: US BANK TRUST NA - TRUSTEE ET AL Court claim no. (if known): 1

Last 4 digits of any number you use to identify the debtor's account 6 4 6 3

Property Address: 314 LARIMER AVE  
ALQUIPPA PA 15001

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>10,183.40</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>10,183.40</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>10,183.40</u>

**Part 3: Postpetition Mortgage Payment**


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$540.12

The next postpetition payment is due on

8 / 1 / 2022  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 08/05/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email [cmecf@chapter13trusteewdpa.com](mailto:cmecf@chapter13trusteewdpa.com)

Debtor 1 **SHAWNDA MONIQUE LEAVELLE**  
Name

Case number (if known) **17-22469GLT**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
06/25/2019	1124049	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	315.58
07/29/2019	1127525	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	267.77
01/28/2020	1147956	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	495.90
02/25/2020	1151495	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	227.05
03/23/2020	1154964	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	227.05
04/27/2020	1158431	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	227.05
05/26/2020	1161753	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	241.05
06/26/2020	1164926	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	823.25
07/29/2020	1168011	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	266.05
08/25/2020	1171077	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	266.05
09/28/2020	1174195	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	266.05
10/26/2020	1177256	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,761.97
11/24/2020	1180311	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	187.63
12/21/2020	1183217	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	316.45
01/25/2021	1186252	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	243.79
02/22/2021	1189376	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	228.62
03/26/2021	1192697	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	746.61
04/26/2021	1195741	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	228.62
05/25/2021	1198858	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	228.62
06/25/2021	1202040	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	228.62
07/26/2021	1205232	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	807.55
01/26/2022	1223720	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	290.94
02/23/2022	1226575	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	268.50
03/25/2022	1229607	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	268.50
04/26/2022	1232641	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	334.20
05/25/2022	1235681	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	132.66
06/27/2022	1238703	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	287.27
				<u>10,183.40</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

11/21/2017	1062431	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,803.37
12/21/2017	1065785	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	563.19
01/25/2018	1069051	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,113.96
02/23/2018	1072210	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	316.49
03/28/2018	1075429	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	579.01
04/24/2018	1078655	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	586.55
05/25/2018	1081950	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	584.39
06/22/2018	1085049	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	583.21
07/26/2018	1088303	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	818.10
08/28/2018	1091524	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	656.02
09/25/2018	1094649	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	630.99
10/29/2018	1097910	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,050.77
11/27/2018	1101005	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	607.67
12/21/2018	1104121	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	607.67
01/25/2019	1107406	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	631.11
02/25/2019	1110622	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	619.39
03/25/2019	1113907	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	619.39
04/26/2019	1117256	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	619.39
05/24/2019	1120653	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	397.92
06/25/2019	1124049	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	840.86
07/29/2019	1127525	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	619.39
08/27/2019	1131006	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	619.39
09/24/2019	1134236	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	619.39
10/24/2019	1137650	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	619.39
11/25/2019	1141108	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	619.39
12/23/2019	1144480	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	646.81
01/28/2020	1147956	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	646.81
02/25/2020	1151495	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	646.81
03/23/2020	1154964	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	646.81
04/27/2020	1158431	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	646.81
05/26/2020	1161753	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	646.81
06/26/2020	1164926	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	646.81
07/29/2020	1168011	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	646.81

Debtor 1 **SHAWNDA MONIQUE LEAVELLE**  
Name

Case number (if known) **17-22469GLT**

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
08/25/2020	1171077	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	646.81
09/28/2020	1174195	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	646.81
10/26/2020	1177256	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	646.81
11/24/2020	1180311	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	646.81
01/25/2021	1186252	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,108.64
02/22/2021	1189376	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	605.82
03/26/2021	1192697	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	605.82
04/26/2021	1195741	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	605.82
05/25/2021	1198858	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	605.82
06/25/2021	1202040	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	605.82
07/26/2021	1205232	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	605.82
08/26/2021	1208388	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	431.12
09/24/2021	1211496	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	616.96
10/25/2021	1214553	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	762.09
11/22/2021	1217581	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	25.48
12/23/2021	1220672	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	808.91
01/26/2022	1223720	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	990.36
02/23/2022	1226575	US BANK NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	605.82
03/25/2022	1229607	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	605.82
04/26/2022	1232641	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	540.12
05/25/2022	1235681	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	540.12
06/27/2022	1238703	US BANK TRUST NA - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	540.12
				<u>37,298.60</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

SHAWNDA MONIQUE LEAVELLE  
314 LARIMER AVENUE  
ALIQUIPPA, PA 15001

DAVID A RICE ESQ  
RICE & ASSOCIATES LAW FIRM  
15 W BEAU ST  
WASHINGTON, PA 15301

US BANK TRUST NA - TRUSTEE ET AL  
C/O RUSHMORE LOAN MGMNT SVCS LLC  
PO BOX 52708  
IRVINE, CA 92619-2708

RUSHMORE LOAN MGMNT SVCS\*\*  
ATTN BANKRUPTCY NOTICING  
PO BOX 55004  
IRVINE, CA 92619-2708

FRIEDMAN VARTOLO LLP  
1325 FRANKLIN AVE STE 160  
GARDEN CITY, NY 11530

8/5/22

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee